REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)				THIS RFO. IS IS NOT A SMALL BUSINESS SET-ASIDE PAGE OF 1					PAGES 11			
1. REQUEST NO. 2. DATE ISSUED				3. REQUISITION/PURCHASE REQUEST NO.			4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1					
N00173-12-Q-0249 07/19/12 5a. ISSUED BY			34-0076-12			6. DELIVER BY (Date)						
Supply	Officer(Code	3410)N	RL, Wash	nington, I	DC 20	375	7. DEL	09/30/3	12			
5b. FOR INFORMATION CALL (NO COLLECT CALLS) NAME TELEP					NE NUMBER	X	FOB DESTINATION OTHER (See Schedule)					
Jodi Fields				AREA CODE NUMBER			9. DESTINATION					
				202	202 767-6198			a. NAME OF CONSIGNEE Naval Research Laboratory				
a. NAME			8. TO:	MPANY	-		1	REET ADDRESS		Парога	COLY	
All Quo	ters					4555 Over				Ave SW	Bldg 49	
c. STREET AD							c. CIT					
					4 710	CODE		ashingto		-		
d. CITY				e. STATE f. ZIP CODE			d. STATE e. ZIP CODE DC 20375					
ISSUING BEFORE (URNISH QUOTATION OFICE IN BLOCK 5a (CLOSE OF BUSINESS 08/02/2012	ON OR (Date)	so indicate on costs incurred domestic origi Quotation mu	this form and raid in the preparation the preparation unless otherwards to be completed	return it to ion of the vise indica by the qu	ormation, and quotations to the address in Block 5a e submission of this quotated by quoter. Any reputer.	ation or resentation	to contract fo	r supplies	or service.	Supplies are of	
ITEM NO.	T		S/ SERVICES			QUANTITY	UNIT		UNIT PRICE		OUNT	
(a)	(b)					(c)	(d)	(e)	(e)		(f)	
		12		10 CALENDAR I	DAVE	- 20 CALENDAR DAYS	5 30	CALENDAR DA	AVS (%)	d CALE	NDAR DAYS	
196					b. 20 CALENDAR DAYS	c. 30 CALENDAR DAYS (%)		d. CALE	NDAR DAYS			
12. DISCOU	INT FOR PROMPT I	AYMENT	, "									
NOTE: Ad	ditional provision		esentations as of QUOTE		а	re not attached. 14. SIGNATURE OF PER	RSON AL	JTHORIZED TO	5	15. DATE (F QUOTATION	
a. NAME OF		ADDREC				SIGN QUOTATION						
b. STREET ADDRESS					16. SIGNER				<u> </u>			
					a. NAME (Type or print)					b. TELEPHONE		
c. COUNTY					,			AREA CODE				
d. CITY e. STATE			f. ZIP CODE		c. TITLE (Type or print)			NUMBER				

REF. NO. OF DOC. BEING CONT'D PAGE OF STANDARD FORM 36 JULY 1966 **CONTINUATION SHEET** GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101 2 11 N00173-12-Q-0249 NAME OF OFFEROR CONTRACTOR All Quoters UNIT UNIT AMOUNT QUANTITY ITEM NO. SUPPLIES/SERVICES PRICE 128,000 PG 0001 REQUEST FOR JOB SITE VISIT DATE: Monday, July 30th 2012 TIME: 9am PLACE: NAVAL RESEARCH LABORATORY, 4555 Overlook Avenue, SW, Washington, DC 20375-5329 POINT OF CONTACT: Jodi Fields, 202-767-6198, jodi.fields@nrl.navy.mil Paul Gilroy, 202-767-1995, paul.gilroy@nrl.navy.mil Jean Copes, 202-404-1714, jean.copes@nrl.navy.mil Bldg. 32, Rm. 200 The Naval Research Laboratory has s requirement for scanning of historian files at the Naval Research Laboratory, Washington DC. Contractors are required to VISIT the JOB SITE before any quotations are accepted for the acquisition listed on the RFO/Solicitation. PROPER ID is REQUIRED. A VALID Driver's License is sufficient. You are required to report to Bldg. 72 for a proper pass for access to NRL. If a vendor representative does not attend the schedule job site visit, they may be considered 'Non-Responsive'. At the end of the Job Site Visit, each representative will be informed of the date the quotation must be submitted. If the quotations are not received by that date, they will be considered a "No Bid". Contact with the End-User is strictly prohibited (other than the job site visit). Any contact may result in the bid being considered 'tainted' and subsequently cancelled. Any questions the Vendor representatives may have after the Job Site Visit must be directed to the Contracting Officer (above) at e-mail address SolQn@nrl.navy.mil no later than 08/01/12 at 4:00 p.m. Eastern Standard Time. Any changes in the description, specifications or drawings after the job site visit will be issued to ALL vendors. If an emergency arises and the Vendor representative cannot attend the scheduled Job Site Visit, PLEASE call the POC at the

above number by the morning of the Job Site Visit to let him/her know you will not be able to attend. The Contractor is required to notifiy the Contracting Officer by 07/27/12, 3:00 pm of intent

to attend the site visit.

STANDARD FORM 36 JULY 1966
GENERAL SERVICES ADMINISTRATION
FED. PROC. REG. (41 CFR) 1-16.101

NAME OF OFFEROR CONTRACTOR

All Quotars

All Quoters ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Scanning archival records (approx. 128,000 pages):	128,000	PG		
	 - 1974-1999 LABSTRACTS - Legacy records at Federal Records Center (49 boxes) - Remainder of historian's files 1974-99 LABSTRACTS in loose leaf binders in PAO. - Legacy records at FRC, will be transferred to NRL. - Historian's files in two filing drawers and several cardboard boxes in historian's office.)	
	SCANNING SHALL BE DONE ON-SITE IN ORDER TO PRESERVE THE INTEGRITY OF THE ORIGINAL DOCUMENTS (VENDOR MUST PROVIDE THEIR OWN EQUIPMENT)				
	SCAN AT 300 DPI GRAYSCALE (UNCOMPRESSED TIFF 6.0) AND CONVERT TO SEARCHABLE PDFS)				
	DOCUMENT PREP INCLUDES PULLING THE DOCUMENTS OUT OF FOLDERS (MAINTAINING ORIGINAL ORDER); REMOVING STAPLES, PAPER CLIPS, CLAMPS, ETC.; AND REPLACING DOCUMENTS BACK IN THEIR FOLDERS AND DRAWERS (IN ORIGINAL ORDER) AFTER SCANNING. (STAPLES, PAPER CLIPS, CLAMPS ETC. NEED NOT BE REPLACED.)			v	
	EACH FOLDER MAY CONTAIN VARIABLE SIZES OF PAGES (RANGING FROM 8-1/2" x 11" TO ENGINEERING/BLUEPRINT.		-		
	QUALITY OF PAPER TO BE SCANNED RANGES FROM GOOD TO POOR. PAPER IS DETERIORATING DUE TO AGE. MORE THAN 50% OF THE COLLECTION HAS BEEN COPIED FROM ORIGINALS USING THE FULL RANGE OF REPROGRAPHIC TECHNOLOGIES OVER THE LAST 60 YEARS- CARBON (MUCH OF IT ON ONION SKIN), THERMAL, MIMIOGRAPHIC, FIRST GENERATION XEROX AND OTHERS UNKNOWN TO US.				

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET	REF. NO. OF DO	PAGE OF			
			N00173-12	2 b	11		
NAME OF OF	FEROR CONTRACTO	OR					
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ITEM NO.		SUPPLIES/SERVICES	QUANTITY	UNII	PRICE	AMOC) IN I
0002	GRAYSCALE THE AS NECESSARY REVIEW DONE NRL WILL ACCOMPANY REVIEW DONE NRL WILL ACCOMPANY REVIEW DONE Copy the images of hard drive (not to t	EPT MONTHLY BILLING. (uncompressed tiffs and PDFs) to removable dvds): SEE ATTACHED STATEMENT OF WORK HMENT 1). e include a published price list or a cost eturn the RFQ package to the following fax	1	EA			